



HURON COUNTY BOARD OF MENTAL HEALTH AND ADDICTION SERVICES

2 Oak Street
Norwalk, Ohio 44857

September 21, 2021, BOARD MEETING AGENDA

Location: Fisher Titus Jennings Auditorium, Norwalk

Time: 6:00pm

The Public may attend in person or join via Zoom:

<https://us02web.zoom.us/j/82957701772>, Meeting ID: 829 5770 1772

Please contact Board staff to obtain the passcode.

Time		Who
6:01 PM	Call to Order	Board Chair
	Board Chair Report <ul style="list-style-type: none"> • John Soisson 	Board Chair
	Guest Introductions & Public Comment	
	Presentation <ul style="list-style-type: none"> • Let's Get Real • EHOVE 	
	Approval of Board Minutes	
	Board Report	Ex. Director
	Committee Meeting Reports <ul style="list-style-type: none"> • Program Committee <ul style="list-style-type: none"> ○ ATP Funding ○ CTP Funding ○ Multi-System Adult Funding ○ Brown Consulting • Finance Committee <ul style="list-style-type: none"> ○ Catholic Charities, Miriam House ○ August 2021 Financial Report ○ August 2021 List of Bills 	
	Old Business	
	Meeting Discussion/New Business	
7:54	Adjournment	Board Chair

HURON COUNTY



**BOARD OF MENTAL
HEALTH & ADDICTION
SERVICES**

September 21, 2021

I. CALL TO ORDER

Meeting called to order at ___6:01___ PM.

Board Members in attendance:

X	Katie Chieda	X	Ben Chaffee, Jr.	X	Mitch Cawrse
X	Laura M. Wheeler	X	Julie Landoll (left at 7:14)	X	Silvia Hernandez
X	Amber Boldman	X	Nora Knople	X	Tom Sharpnack
X	Lenora Minor	X	Mike White (left at 7:13)	X	Sandy Hovest
X	Carol Anderson	X	John Soisson		

X	Kristen Cardone, Executive Director	X	Ashley Morrow, Administrative Assistant
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II. BOARD CHAIR REPORT

- Ms. Katie Chieda stated that Mr. John Soisson was appointed to the Board by the Board of Huron County Commissioners on August 31, 2021 and was sworn in by Ms. Lisa Hivnor on September 10, 2021. Ms. Nora Knople has agreed to serve as Mr. Soisson’s mentor and Ms. Knople will be contacting Mr. Soisson to schedule a time to meet. Ms. Chieda welcomed Mr. Soisson to the Board.
 - Mr. John Soisson stated he was thankful and appreciates the opportunity to be on the Board. He shared the opportunity to get back out and do things is important. Mr. Soisson stated that the Board does a lot of good things and he was thankful for being encouraged to apply and be a part of it.

III. GUEST INTRODUCTIONS & PUBLIC COMMENT

- Deanna England (Oriana House), Laura Miller (Firelands Counseling), Dr. Steven Burggraf (Family Life Counseling) Matt Ehrhart (EHOVE), Matt Roche (Norwalk Ohio News), Jessica Dickman (Family Life Counseling)

IV. PRESENTATIONS

- Let’s Get Real
 - Mr. Greg Klima from Let’s Get Real presented to the Board.
 - Ms. Cardone first shared an email from the Executive Director of Let’s Get Real, Ms. Kim Eberle who was unable to attend the meeting in person.
 - Mr. Klima shared with the Board that he is the Projects Coordinator for Let’s Get Real. He is also a person in long term recovery from substance use and mental health. Mr. Klima shared that Let’s Get Real is truly a grassroots organization that was started by Ms. Kim Eberle and Ms. Karla Parks. The organization was initially an informal meeting that turned into their first mission and that is to provide support to those affected by addiction. The family group still meets today and provides support to other families. During the first

months of conversations and meetings, frustrations arose from individuals trying to get family members into treatment. Ms. Eberle and Ms. Parks knew how to navigate the treatment system and began helping families get individuals into treatment. They continue that service today and it is considered community outreach. Let's Get Real is independent of all providers and work match individuals with needed resources that increase their chances for participating in recovery.

- Mr. Klima shared how peer support services began. He shared that LCADA Way (organization in Lorain County) was looking for peer supporters when peer support was still very new and being finalized at the state level and Let's Get Real happened to have peer supporters. Peer support services expanded to the Court of Common Pleas and Let's Get Real now has certified trained peer supporters for a variety of programs in Lorain County and have now expanded to Huron County. Mr. Klima stated that the opportunity to provide services has been exceptional and the MHAS Board has provided many opportunities for Let's Get Real to provide services to individuals in need and although they are new to the county, they have felt so welcome.
- Mr. Klima stated that Let's Get Real peer supporters are just people in recovery helping other people start their journeys of recovery. Mr. Klima shared that their peer supporters meet individuals in the local Emergency Departments and take them in their vehicles and drive them directly to detox or treatment. Their rates of getting individuals to go to detox or treatment are about 70-80% with individuals in the emergency departments. They also serve local Drug Court program in Norwalk, Family Dependency Court, Quick Response Team (QRT), and the ALERT Program (collaboration with local law enforcement agencies). The QRT team does the immediate intervention after an overdose and sometimes they get people right to treatment and that program has saved lives.
 - Mr. Mitch Cawrse asked if Let's Get Real had any data on the number of people who complete their program.
 - Mr. Klima stated that they currently do not but they are working hard on the follow-ups. He shared that it is hard to find some individuals after 6 months or so after working with them but they are hoping to get a clearer picture in a year from now.
- Mr. Klima shared that their largest outreach is to inmates at the Huron County Jail. They have offered support services for 4-5 months in the jail working with individuals to plan their recovery.
- Mr. Klima shared they serve an average 130 individuals each quarter. However, not all individuals served receive services for substance use disorder, Mr. Klima stated many family members contact Let's Get Real with questions about substances and support meetings available in the county. Mr. Klima promised to get the data requested by the Board when they have more experience.
 - Mr. Cawrse stated that in previous months, the Sheriff's Department utilized the ALERT program for a female who came to the station seeking treatment for substance use and asked for ALERT calls if there was an alternate location to do the intake process.
 - Mr. Klima stated that the purpose for conducting intakes at the law enforcement agencies is for the safety of our peer supporters.
- Ms. Laura Wheeler asked how many peer supporters Let's Get Real has and what training they receive.
 - Mr. Klima shared that one of the biggest challenges are finding new peer supporters. However, the training includes online classes, a 40 hour in person training and by law they must also be supervised. In addition, 30 hours of training are required every 2 years to maintain certification and 5 of those are specialty hours.

- Dr. Mike White asked if Let's Get Real has any data from the jail related to the recidivism rate and the individuals they work with.
 - Mr. Klima stated they do not yet but they want to gather that data. Mr. Klima added that according to statistics, average 17% of people reached will achieve long term sobriety (2 years).
- Mr. Klima ended with sharing that a lot of what Let's Get Real does is plant seeds of where individuals can get help because eventually when those struggling with substance use get sick and tired, they know where to go.

- EHOVE

- Mr. Matt Ehrhart from EHOVE presented to the Board. Mr. Ehrhart is the Assistant Director at EHOVE and has been with EHOVE for about 11 years. Mr. Ehrhart shared that the previous prevention programs they tried did not serve their needs at EHOVE so they created the Drug Free Leaders Program (DFL) which they have offered to students for the past four years.
- Mr. Ehrhart stated that EHOVE services about 16 school districts within 800 square miles. Currently admissions are low due to Covid with an estimated 820 students.
- Mr. Ehrhart shared that the first round of admissions into program this year was an estimated 270 students. Out of the 270 students only four students tested positive and that was for prescribed medication that was not previously noted on their intake forms. Mr. Ehrhart shared that if they receive a positive test due to illicit drug use, they have a Bayshore counselor and school nurse to provide wraparound services for that individual and reach out to other services if needed. Individuals are not immediately removed from the program but are able to come back and participate upon participation in additional services.
- Mr. Ehrhart stated that the program is not enough to address all the needs and make the impact they desire but they are working to do more. Currently the program hosts luncheons (lunch and learns) monthly and brings in individuals to speak on critical topics such as mental health, employment, etc., topics that can help kids and topics that they can apply to their lives. He shared the first luncheon is October 2nd and Drug Free Leaders is bringing in a comedian because mental health is important and it's important for kids to laugh. In addition to the comedian, different branches of the military will be there along with Bone Boys BBQ and Kona Ice.
- Mr. Ehrhart shared that Drug Free Leaders has an Advisory Board made up of a variety of community members, mental health professionals, people in recovery, and employers who meet monthly to talk about how to revamp program to be more effective and more inclusive. He shared that the program “does not want to be punitive, we want to be holistic.”
- Mr. Ehrhart brought two members from EHOVE Teen Leadership that are participants and help build and promote the Drug Free Leaders program. Madison Chaput who is working towards a degree in Exercise Science and Makenzie Thompson who is planning on being a flight attendant.
- Ms. Chaput and Ms. Thompson shared that students are currently working on changing the name of Drug Free Leaders to FOCUS and THRIVE stating the importance of being more than drug free, the goal is empowering youth to build character and use skills. They shared that the program helps youth better themselves for the future and become more employable and ready for the workforce. They also shared the “Why” of the program which is to keep the community at EHOVE safe and healthy, help build self-esteem in youth, and to see their friends have good futures. They hope to be a good influence to others and see their friends succeed. They shared that the program helps strengthen relationships within the community. Youth that are involved in the program have an opportunity to share with others how the program helps them go further and succeed in life.
- Mr. Ehrhart shared that he and Mr. Devin Pollick (EHOVE Health & Wellness Coordinator) often sit down with youth and discuss different topics related to the program to identify what is working and what is not and what can be done better. Mr. Ehrhart shared they want to create an environment that is part of their culture, safe and welcoming, where students feel open and can let others know what is going on because kids today need help. Drug Free Leaders is estimated to reach about 350 students this year but his goal is to reach the over 800 students on the campus and make it part of their culture.

- Mr. Soisson stated he likes the focus on character and self-esteem because it shifts the focus from solely drug testing and becomes more positive peer influence.
- Ms. Lenora Minor asked if they also test for alcohol use on drug screens.
 - Mr. Ehrhart stated that they currently do not test for alcohol use but they do have speakers throughout the year that touch on topics such as alcohol use, drugs, and mental health and they work with other recovery boards who provide assistance with that.
- Ms. Silvia Hernandez asked what the process looked like to join Drug Free Leaders.
 - Mr. Ehrhart shared that paperwork is handed out to students at the beginning of the year, they post announcements on tv screens throughout the campus, and they also host an annual kickoff event. Mr. Ehrhart said that the application fee is \$15 but if students do not have the funds, scholarships are available.
- Ms. Katie Chieda asked how outcomes were measured.
 - Mr. Ehrhart said that currently they do not have outcomes due to the fact that once youth leave EHOVE campus they often lose contact with them but if the Board could help with tracking he would be open to ideas.
- Ms. Chieda shared maybe a survey would be helpful.
 - Mr. Ehrhart said they do have data from a survey conducted in 2019.
- Dr. White asked how often students gets tested.
 - Mr. Ehrhart stated students get four mandatory and six random drug screens and they do have that data.
- Ms. Laura M. Wheeler asked how the program reaches kids who are considered more at risk.
 - Mr. Ehrhart stated that they do offer wraparound services which can help identify kids at risk and are working on how the program can be more inclusive to reach more kids.
- Mr. Mitch Cawrse suggested possible stipends to recruit students.
- Ms. Sandy Hovest asked how the program is connecting with employers.
 - Mr. Ehrhart said that the Advisory Committee includes many employers who are involved in the program.

V. APPROVAL OF BOARD MEETING MINUTES

MOTION: 1	To approve the August 17, 2021, meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on August 19, 2021.		
Motion Made By:	Amber Boldman	Seconded:	Laura M. Wheeler

No Opposition

VI. BOARD REPORT

- Ms. Cardone shared an update on the Stepping Up Initiative. Ms. Cardone shared that local judges, probation, criminal justice, behavioral health, etc. are all a part of that conversation. The goal is of the initiative is to reduce the number of people with mental illness in our local jail. Ms. Cardone shared that one of the items that needs to be put in place for this initiative is data collection and Let's Get Real is currently part of that process so there will be a plan on how to address obtaining critical data in the future. Ms. Cardone shared that the recent discussions have been addressing recidivism, what the needs are in the jail and at the community level.
 - Ms. Nora Knopke stated that she heard since the jail has taken on a mental health professional, they have seen a reduction on mental health issues.
 - Ms. Cardone did share that currently Firelands Counseling & Recovery Services is currently offering mental health services in the jail and Sheriff Corbin and Deputy Dave Ditz stated the services have been beneficial.

- Mr. Cawrse shared that the mental health services are helpful for jail staff as well because less force is needed with interaction with inmates.
- Ms. Cardone shared that September 20th-26th is Frontline Worker Week of Appreciation. To show appreciation to Huron County Frontline Workers, MHAS staff have distributed 2,281 “Thank You” Cards and personalized “Java Jackets” to frontline workers throughout Huron County. The Java Jackets give each frontline worker the opportunity to receive \$2.00 off their choice of drink at a local coffeeshop. We have had a few issues with coffee shops not honoring the \$2 off despite being contacted and reminded multiple times, however, overall it has gone well and has been appreciated.
- Ms. Cardone shared with Board members an update on the Recovery House. Mr. Randal Strickler is currently finalizing the request for bids and Board staff will be sending that document to all general contractors in Huron County as soon as Mr. Strickler signs off on it. Ms. Cardone stated that for Board members who have not been able to visit the house, please let her know if they would like to schedule a walk through.
- Ms. Cardone reminded Board members of the upcoming Huron County Recovery Walk this Saturday at Shelter #1 at Veterans Memorial Park. Ms. Cardone shared that if it rains, the walk will be held at the Norwalk Rec Center. Ms. Cardone thanked Dr. Mike White for arranging that. MHAS staff will be sending out a press release tomorrow with the alternate location.
- Ms. Cardone shared an update on the Youth resiliency project. The budget is being finalized for the Youth Resiliency Project in New London and once that is complete it will be submitted to the state for final approval.
- Ms. Cardone shared that the Board completed its Culture of Quality certification process two weeks ago and Board staff will share the results of this with the Board once the results are received in late October.
- Ms. Cardone shared that she and Ms. Cardone have been conducting interviews for the Board’s open position and concluded those interviews yesterday. Board staff plan to make an offer to one of the candidates tomorrow. There is an item regarding our policy for new hires that Ms. Cardone will bring up to discuss in the New Business section of the meeting.
- Ms. Cardone shared an update on September Outreach and Engagement:
 - Newsletters: Recovery Month, Suicide Prevention Awareness, REACT, Frontline worker appreciation, agency highlight/peer support.
 - Resource bag distribution: just under 1000 resource bags have been distributed from the end of July until today at events and also through blessing boxes, Bellevue schools, New London schools, Bellevue library and Animal House Sober Club in Bellevue.
 - Attended the following events: Overdose Awareness Day Event at Suhr Park on 8/29, Overdose Awareness Candlelight Vigil on 8/31, Suicide Prevention Awareness 5k in Wakeman, We All Belong Block Party in Willard, and Let’s Get Real recovery event in Vermilion.

VII. COMMITTEE MEETING REPORTS

• PROGRAM COMMITTEE REPORT

○ ATP Funding

- Ms. Amber Boldman stated that Ms. Cardone shared that the Board was awarded carryover funds for the Addiction Treatment Program as well as some new funding for fiscal year 22. ATP funds may be used for a variety of things to assist an individual with their recovery, including license reinstatement fees, utilities, clothing for interviews, etc. These funds are utilized by clients of the Huron County Family Dependency Treatment Court and allocations are determined by discussing with the court where the majority of the participants are seeking treatment services. Additionally, a small portion of the funding is permitted to be allocated to the court for administrative duties.
 - Family Life Counseling & Psychiatric Services in the amount of \$55,000.00
 - Firelands Counseling & Recovery Services in the amount of \$14,636.24

- Huron County Juvenile Court in the amount of \$1,190.00

MOTION: 2	To authorize Executive Director to enter into a fiscal year 2022 contract addendum with the following agencies, utilizing OhioMHAS Addiction Treatment Program funding. <ul style="list-style-type: none"> • Family Life Counseling & Psychiatric Services in the amount of \$55,000.00 • Firelands Counseling & Recovery Services in the amount of \$14,636.24 • Huron County Juvenile Court in the amount of \$1,190.00 		
Motion Made By:	Carol Anderson	Seconded:	Laura M. Wheeler

1	Katie Chieda	6	Ben Chaffee, Jr.	13	Mitch Cawrse
2	Laura M. Wheeler	7	Julie Landoll	12	Silvia Hernandez
3	Amber Boldman	8	Nora Knople	11	Tom Sharpnack
4	Lenora Minor		Mike White	10	Sandy Hovest
5	Carol Anderson	9	John Soisson		

No Opposition

Mike Left at 7:13

Julie Left at 7:14

○ **CTP Funding**

- Ms. Boldman stated that Ms. Cardone shared with the committee that the Community Transition Program provides funding for individuals who have been recently released from prison and are returning to Huron County. CTP funds may be used for a variety of things including housing, utilities, license reinstatement fees, job training, etc. Firelands Counseling serves individuals with mental health or dual diagnosis and Oriana House serves individuals with substance use disorders.
 - Family Life Counseling & Psychiatric Services in the amount of \$21,971.48
 - Firelands Counseling & Recovery Services in the amount of \$21,971.48

MOTION: 3	To authorize Executive Director to enter into a fiscal year 2022 contract addendum with the following agencies, utilizing OhioMHAS Community Transition Program funding. <ul style="list-style-type: none"> • Family Life Counseling & Psychiatric Services in the amount of \$21,971.48 • Firelands Counseling & Recovery Services in the amount of \$21,971.48 		
Motion Made By:	Tom Sharpnack	Seconded:	Nora Knople

8	Katie Chieda	7	Ben Chaffee, Jr.	1	Mitch Cawrse
9	Laura M. Wheeler		Julie Landoll	2	Silvia Hernandez
10	Amber Boldman	6	Nora Knople	3	Tom Sharpnack
11	Lenora Minor		Mike White	4	Sandy Hovest
12	Carol Anderson	5	John Soisson		

No Opposition

○ **Multi-System Adult Funding**

- Ms. Boldman stated that Ms. Cardone shared with committee members that the state recently released multi-system adult funding to be utilized to support the recovery of individuals who have had four or more psychiatric hospitalizations in the past year (any combination of state hospital and/or private hospital) and touch one of the following five systems in addition to behavioral health: Developmental Disabilities (DD), criminal

justice, aging (over 65), veteran or homeless. Because of the requirement of the four or more psychiatric hospitalizations, it is recommended this funding be allocated to Firelands Counseling as the work with the county's severe and persistently mentally ill clients.

MOTION: 4	To authorize Executive Director to enter into a fiscal year 2022 contract addendum with Firelands Counseling & Recovery Services in the amount of \$5,084.73, utilizing OhioMHAS Multi-System Adult Funding.		
Motion Made By:	Ben Chaffee, Jr.	Seconded:	Mitch Cawrse

1	Katie Chieda	6	Ben Chaffee, Jr.	9	Mitch Cawrse
2	Laura M. Wheeler		Julie Landoll	10	Silvia Hernandez
3	Amber Boldman	7	Nora Knople	11	Tom Sharpnack
4	Lenora Minor		Mike White	12	Sandy Hovest
5	Carol Anderson	8	John Soisson		

No Opposition

o **Brown Consulting**

- Ms. Boldman stated that Ms. Cardone shared with the committee the recent proposals received from Brown Consulting for the fiscal year 2022 audits of contracted providers. The Board annually approves funding for Brown Consulting as they are the organization that performs audits on the Board's contracted treatment providers. The Board approved \$13,487.00 for Brown Consulting in May, however, the current year's proposal has increased and is now \$16,200.00, requiring the approval of an additional \$2,713.00.
- Ms. Cardone also shared a proposal with the committee for a Situation Assessment for the county's peer recovery organization. In the past, the Board authorized Brown Consulting to complete a Situation Assessment on the county's peer recovery organization as that organization was receiving a large sum of funding and the Board wanted to ensure it was being managed appropriately. Ms. Cardone recommend completing a Situation Assessment on the county's current peer recovery organization, Let's Get Real, this year as well since they are receiving a rather large sum of funding which includes federal funds. This assessment would most likely be completed every other year. The total funding needed for the Situation Assessment is \$12,150.00.

MOTION: 5	To approve increased funding to Brown Consulting contract for fiscal year 2022 in the amount of \$14,863.00, increasing the total approved funding to \$28,350.00.		
Motion Made By:	John Soisson	Seconded:	Nora Knople

12	Katie Chieda	1	Ben Chaffee, Jr.	4	Mitch Cawrse
11	Laura M. Wheeler		Julie Landoll	5	Silvia Hernandez
10	Amber Boldman	2	Nora Knople	6	Tom Sharpnack
9	Lenora Minor		Mike White	7	Sandy Hovest
8	Carol Anderson	3	John Soisson		

No Opposition

MOTION: 6	To approve the September 13, 2021, Program Committee meeting minutes as sent on September 14, 2021.		
Motion Made By:	Silvia Hernandez	Seconded:	Ben Chaffee, Jr.

No Opposition

- FINANCE COMMITTEE REPORT**

- Catholic Charities, Miriam House (Attachment I)**

- Mr. Ben Chaffee, Jr. stated Ms. Cardone shared with the committee that Miriam House recently contacted Board staff regarding a missed payment from April 2020, as shown in Attachment I. Board staff reviewed this, and it was determined that the missed payment was a mistake made by the Board and it is therefore recommended the Board approve payment. Due to the missed invoice occurring in fiscal year 2020, which has been closed for a year, the Board has to give approval for the payment to be processed. Committee members were in support of issuing payment for this invoice.

MOTION: 7	To authorize Executive Director to issue payment to Catholic Charities, Miriam House for April 2020 invoice, in the amount of \$2,375.09, utilizing levy reserve funding.		
Motion Made By:	Laura M. Wheeler	Seconded:	Sandy Hovest

1	Katie Chieda	6	Ben Chaffee, Jr.	9	Mitch Cawrse
2	Laura M. Wheeler		Julie Landoll	10	Silvia Hernandez
3	Amber Boldman	7	Nora Knople	11	Tom Sharpnack
4	Lenora Minor		Mike White	12	Sandy Hovest
5	Carol Anderson	8	John Soisson		

No Opposition

- August 2021 Financial Report (Attachment II)**

- Mr. Ben Chaffee, Jr. shared that committee members reviewed the August 2021 Financial Report through August 31st which may be found in Attachment II. A summary of the Financial Report is as follows:
 - Revenues: \$369,987.46
 - Expenditures: \$360,711.91
 - Cash Balance: \$3,737,047.53
 - Encumbrances: \$1,828,076.80
 - Ending Balance: \$1,908,970.73

MOTION: 8	To approve the August 2021 Financial Report through August 31, 2021, as shown in Attachment II.		
Motion Made By:	Lenora Minor	Seconded:	Nora Knople

12	Katie Chieda	7	Ben Chaffee, Jr.	4	Mitch Cawrse
11	Laura M. Wheeler		Julie Landoll	3	Silvia Hernandez
10	Amber Boldman	6	Nora Knople	2	Tom Sharpnack
9	Lenora Minor		Mike White	1	Sandy Hovest
8	Carol Anderson	5	John Soisson		

No Opposition

o August 2021 List of Bills (Attachment III)

MOTION: 9	To approve the August 2021 List of Bills through August 31, 2021, as shown in Attachment III.		
Motion Made By:	Lenora Minor	Seconded:	Amber Boldman

1	Katie Chieda	6	Ben Chaffee, Jr.	9	Mitch Cawrse
2	Laura M. Wheeler NO		Julie Landoll	10	Silvia Hernandez no
3	Amber Boldman	7	Nora Knople	11	Tom Sharpnack
4	Lenora Minor		Mike White	12	Sandy Hovest
5	Carol Anderson	8	John Soisson		

No Opposition

MOTION: 10	To approve the September 14, 2021, Finance Committee meeting minutes as sent on September 17, 2021.		
Motion Made By:	Nora Knople	Seconded:	Mitch Cawrse

No Opposition

VIII. OLD BUSINESS

- Ms. Chieda shared that after the presentation from EHOVE, the Board needed to discuss the funding request for Drug Free Leaders in the amount of \$15,000.00 which would assist with costs associated with drug testing, speakers for events, and incentives.
- The Board shared the following requests to be included in the contract for funding:
 - o Broader drugs screens are requested to include alcohol testing.
 - o Increase efforts to reach more kids at risk; be more inclusive.
 - o Confirm funding is allocated to Huron County students.
 - o Provide measurable outcomes.
- The Board recommended Ms. Cardone work with Mr. Ehrhart to create a contract reflecting the Board's requests.

MOTION: 11	To approve EHOVE's Drug Free Leaders Program for the requested amount of \$15,000.00 with the Board's additional requirements added to the conditional contract which will include broader drugs screens, increased outreach efforts, confirm funding is for Huron County students, and provide measurable outcomes.		
Motion Made By:	Lenora Minor	Seconded:	Carol Anderson

12	Katie Chieda	7	Ben Chaffee, Jr.	4	Mitch Cawrse
11	Laura M. Wheeler - No		Julie Landoll	3	Silvia Hernandez -No
10	Amber Boldman	6	Nora Knople	2	Tom Sharpnack
9	Lenora Minor		Mike White	1	Sandy Hovest
8	Carol Anderson	5	John Soisson		

10: YES

2: NO

IX. MEETING DISCUSSION/NEW BUSINESS

- Ms. Cardone shared a policy from the Huron County Human Resources Department regarding a probationary period new hires. Currently the Board does not have a probationary period policy in place for new hires and Ms. Cardone suggested putting a policy in place.
- The Board moved to adopt the new hire policy, however, they suggested changing the probationary period for new hires from 160 days to 365 days.

MOTION: 12	To adopt Huron County’s probationary period policy as distributed to Board members with the agreed upon probationary period of 365 calendar days.		
Motion Made By:	Amber Boldman	Seconded:	Ben Chaffee, Jr.

No Opposition

X. ADJOURNMENT

MOTION: 13	To adjourn the September 21, 2021, Huron County Board of Mental Health and Addiction Services meeting.		
Motion Made By:	Amber Boldman	Seconded:	Laura M. Wheeler

The September 21, 2021, meeting of the Board adjourned at _7:54____p.m.

Attachment I

Huron County Board of Mental Health and Addiction Services SFY 2018 Budget/Expenditure Form

Implementing Agency: Miriam House-Catholic Charities Toledo Diocese

Grant Program Area: Recovery Housing

Budget Period: July 1, 2019 through June 30, 2020

Month(s) of Invoice: Apr-20

APPROVED BY _____ DATE _____

Budget Revisor*
 Expenditure Report

A. Budget Categories:	B. Budget	July	August	September	October	November	December	January	February	March	April	May	June	D. Total Funds
Category I: Personnel Costs														
A1. Personnel (wage & fca)	\$26,319	\$2,189	\$2,142	\$2,316	\$3,295	\$35	\$1,790	\$2,930	\$3,010	\$2,950	\$1,302			\$4,361
A2. Fringe Benefits	905	73	111	49	7	3	60	109	102	358	41			-8
Category II: Non-Personnel Costs														
A3. Consultants	0													\$0
A4 R & M	6,640	5	208	388	466	151	151	526	151	1,897	548			\$4,491
A5. Supplies (Office)	251		144		0	78				28				\$251
A6. Subscriptions	0													\$0
A7. Rent/Lease Expenses	0													\$0
A8. Phone/Utilities	2,750	333	249	245	229	239	316	311	271	277	256			\$2,727
A9. Maintenance/Repair	0													\$0
A10. Rentals	0													\$0
A11. Insurance (Property/Liability)	0													\$0
Category III: Client/Travel/Food/Supplies														
A12. Client Medical/Transportation	6,835	556	1,111	303	630	629	325	895	258	989	227			\$5,924
A13. Client Medical/Misc	0													\$0
A14. Client Food	0													\$0
A15. Program Supplies	1,300	288	233		227	233	219		101					\$1,300
A16. Equipment/Equipment Maintenance	0													\$0
A17. Furniture	0													\$0
E. Totals	\$48,000	\$3,444.78	\$4,198.33	\$3,301.01	\$4,854.56	\$1,366.93	\$2,659.19	\$4,771.00	\$3,893.00	\$6,499.20	\$2,375.09	\$0.00	\$0.00	\$7,437

When this form is completed as an expenditure report the person submitting must print or type name and sign the document.

Prepared By: Donna Stefansky

Fiscal Signature: _____

5/14/2020

Attachment II

Calendar Year 2021 Receipts and Cash Journal

August 2021							
	Account Number	Description	Accumulated From Previous Report	Current Month's Report	Accumulated Year-to-Date	% of Anticipated Revenue	Anticipated CY Revenue
FEDERAL FUNDS							
Title 19	100.100.10165		0.00	0.00	0.00	#DIV/0!	0.00
Title XX	100.100.10165	Fed MH	29,784.00	0.00	29,784.00	73.9%	40,285.00
MH Block Grant	100.100.10126	Fed MH	21,152.00	10,576.00	31,728.00	47.1%	67,304.00
ADTR Block Grant	100.100.10122	Fed AOD	94,846.00	47,423.00	142,269.00	75.0%	189,692.00
ODADAS Medicaid	100.100.10128	Fed AOD Medicaid	0.00	0.00	0.00	#DIV/0!	0.00
Federal Grants	100.100.10167	Federal Grants	507,139.12	69,496.00	576,635.12	368.4%	156,527.00
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	471,297.00	171,775.25	643,072.25	70.7%	909,131.00
Recovery Housing	100.100.10123	State AOD	22,950.00	22,950.00	45,900.00	100.0%	45,900.00
AOD Subsidy	100.100.10127	State AOD	38,088.00	37,844.00	75,932.00	99.4%	76,176.00
State Grants	100.100.10166	State MH & Aod	0.00	0.00	0.00	0.0%	104,393.00
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	549,257.25	620.12	549,877.37	104.7%	525,000.00
Tangible Personal Tax	100.100.10101	Huron Levy	87.50	0.00	87.50	2.9%	3,000.00
Taxes- Rollback & Homestead	100.100.10102	Huron Levy	8,033.93	8,003.09	16,037.02	89.1%	18,000.00
Other Receipts	100.100.10170	Other Receipts	5,362.41	1,500.00	6,862.41	9.1%	75,000.00
IDAT	100.100.10168	IDAT	0.00	0.00	0.00	0.0%	10,000.00
TOTAL RECEIPTS:			\$ 1,747,997.21	\$ 369,987.46	\$ 2,117,984.67	95.4%	2,220,408.00
CASH JOURNAL RECONCILIATION							
Beginning Cash Balance:			\$ 3,727,771.98				
Plus: Receipts			369,987.46				
Equals: Total Balance			\$ 4,097,759.44				
Minus: Expenditures			360,711.91				
Equals: Ending Balance			\$ 3,737,047.53				
Minus: Encumbrances			1,828,076.80				
Equals:			\$ 1,908,970.73				

August 2021	EXPENDITURES					
LINE ITEM ACCOUNT	CURRENT MONTH EXPENDITURES	YEAR-TO-DATE EXPENDITURES	YEAR-TO-DATE PERCENTAGE	* OUTSTANDING ENCUMBRANCES	BUDGETED APPROPRIATION	UNENCUMBERED BALANCE
SALARIES 100.100.00125	10,447.25	85,735.25	50.9%	0.00	168,491.00	82,755.75
SUPPLIES 100.100.00175	1,673.39	8,264.45	54.4%	6,930.20	15,194.65	0.00
EQUIPMENT 100.100.00200	0.00	0.00	0.0%	0.00	2,000.00	2,000.00
CONTRACT REPAIRS 100.100.00275	342,396.82	1,961,133.43	52.3%	1,785,775.51	3,746,908.94	0.00
RESIDENTIAL PROGRAM 100.100.00280	0.00	0.00	#DIV/0!	0.00	0.00	0.00
TRAVEL 100.100.00300	68.31	1,795.89	28.3%	4,554.93	6,350.82	0.00
O.P.E.R.S. 100.100.00400	2,108.04	12,648.24	31.3%	0.00	40,438.00	27,789.76
WORKERS' COMP 100.100.00425	0.00	0.00	0.0%	0.00	3,202.00	3,202.00
UNEMPLOYMENT 100.100.00450	0.00	0.00	#DIV/0!	0.00	0.00	0.00
MEDICARE 100.100.00460	147.61	1,206.83	49.4%	0.00	2,444.00	1,237.17
OTHER EXPENSES 100.100.00475	1,327.09	19,483.84	38.7%	30,816.16	50,300.00	0.00
HOSPITALIZATION 100.100.00500	2,543.40	20,347.20	56.5%	0.00	36,000.00	15,652.80
TOTAL:	360,711.91	2,110,615.13	51.8%	1,828,076.80	4,071,329.41	132,637.48

Attachment III

Huron County Expense Audit Trail Report

Accounts: 100.100.00125 to 100.100.00500

From: 8/1/2021 to 8/31/2021

Include Inactive Accounts: No

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
100.100.00125 Salaries						
PR2021080001-038	08/06/2021	Gross: 2021.08.06 Payroll			\$5,019.20	\$0.00
PR2021080003-031	08/20/2021	Gross: 2021.08.20 Payroll			\$5,428.05	\$0.00
100.100.00125 Total:					\$10,447.25	\$0.00
100.100.00175 Supplies						
EJ2021080012-187	08/11/2021	Plants for office from 321110 -	CK0000409020-01 PO2021-00091 Kristen Cardone	21-0427	\$339.03	\$0.00
EJ2021080019-009	08/18/2021	Trash can and vaccum from 32	CK0000409239-01 PO2021-00091 Amazon Capital Services	21-0428 1P69-MN	\$228.87	\$0.00
EJ2021080019-011	08/18/2021	Ladder, pocket folder, sticky no	CK0000409239-01 PO2021-00091 Amazon Capital Services	21-0429 1XWH-N	\$411.45	\$0.00
EJ2021080019-197	08/18/2021	Labels from 321545 - 2021.08.	CK0000409238-01 PO2021-00091 Insight Type & Graphics	21-0437 Inv 14060	\$413.25	\$0.00
EJ2021080019-199	08/18/2021	Name Plates from 321545 - 20	CK0000409238-01 PO2021-00091 Insight Type & Graphics	21-0436 Inv 14057	\$24.00	\$0.00
EJ2021080031-003	08/25/2021	Copy paper, shredder from 322	CK0000409446-01 PO2021-00091 Amazon Capital Services	21-0444 196V-YVT	\$85.99	\$0.00
EJ2021080031-005	08/25/2021	Yard signs copy paper stickers	CK0000409446-01 PO2021-00091 Amazon Capital Services	21-0443 1XL1-FT7	\$170.80	\$0.00
100.100.00175 Total:					\$1,673.39	\$0.00
100.100.00275 Contract Repairs						
EJ2021080001-011	08/04/2021	Chair massages for Open Hous	CK0000408867-01 PO2021-00093 Tammy Ann Schleenbaker	21-0403 Inv 23545	\$240.00	\$0.00
EJ2021080001-039	08/04/2021	GRF 421 MH Adult Advocacy J	CK0000205615-01 PO2021-00093 Catholic Charities Diocese of	21-0393	\$1,927.50	\$0.00
EJ2021080001-053	08/04/2021	AOD GOSH 072621 from 3208	CK0000408869-01 PO2021-00093 Firelands Counseling & Recov	21-0396 GOSH 07	\$947.26	\$0.00
EJ2021080001-059	08/04/2021	MH GOSH 072621 from 32082	CK0000408866-01 PO2021-00093 Firelands Counseling & Recov	21-0396 GOSH 07	\$33,568.33	\$0.00
EJ2021080001-071	08/04/2021	MH GOSH 072621 from 32082	CK0000205619-01 PO2021-00093 Family Life Counseling and Ps	21-0395 GOSH 07	\$1,194.95	\$0.00
EJ2021080001-073	08/04/2021	AOD GOSH 072621 from 3208	CK0000205619-01 PO2021-00093 Family Life Counseling and Ps	21-0395 GOSH 07	\$322.32	\$0.00
EJ2021080001-111	08/04/2021	Ohio Recovery Conference Sp	CK0000408868-01 PO2021-00093 OACBHA Foundation	21-0400 Inv RCON	\$500.00	\$0.00
EJ2021080001-113	08/04/2021	OPN Jun 21 Services from 320	CK0000205621-01 PO2021-00093 Lets Get Real Inc	21-0399	\$132.50	\$0.00
EJ2021080001-115	08/04/2021	SOR Jun 21 Services from 320	CK0000205621-01 PO2021-00093 Lets Get Real Inc	21-0398	\$5,563.48	\$0.00
EJ2021080001-117	08/04/2021	Jan-Jun 21 Services from 3208	CK0000205621-01 PO2021-00093 Lets Get Real Inc	21-0397	\$19,690.34	\$0.00
EJ2021080001-121	08/04/2021	June 21 Prevention Services fr	CK0000205623-01 PO2021-00093 Reach Our Youth (ROY) Inc	21-0402	\$8,310.91	\$0.00
EJ2021080001-139	08/04/2021	Recovery House Appraisal Fee	CK0000408865-01 PO2021-00093 Chase Appraisal Company LL	21-0394 Inv 21060	\$300.00	\$0.00
EJ2021080001-145	08/04/2021	SOR 2.0 May & Jun 21 Service	CK0000408870-01 PO2021-00093 Oriana House Inc	21-0401 Inv AR169	\$4,119.57	\$0.00
EJ2021080012-029	08/11/2021	SOR 2.0 Inv 1967 from 321110	CK0000409010-01 PO2021-00093 Firelands Counseling & Recov	21-0414 Inv 1967	\$1,135.00	\$0.00
EJ2021080012-055	08/11/2021	LEVY Peer Support Services In	CK0000409006-01 PO2021-00093 Firelands Counseling & Recov	21-0410 Inv 1969	\$647.50	\$0.00
EJ2021080012-057	08/11/2021	LEVY Shaved Ice for Open Ho	CK0000409018-01 PO2021-00093 Westcotts Artic Shaved Ice LL	21-0424 Inv 13	\$400.00	\$0.00
EJ2021080012-063	08/11/2021	5T20 Comm Invest Family Dep	CK0000409017-01 PO2021-00093 Huron County Juvenile Court	21-0417	\$30,000.00	\$0.00
EJ2021080012-067	08/11/2021	LEVY nameplates from 321110	CK0000409011-01 PO2021-00093 Insight Type & Graphics	21-0419 Inv 14046	\$60.00	\$0.00
EJ2021080012-069	08/11/2021	GRF 421 MH 062321-072221	CK0000205644-01 PO2021-00093 City of Norwalk	21-0404 Acct E041	\$33.90	\$0.00
EJ2021080012-077	08/11/2021	Crisis Flex MH Inpatient Inv 19	CK0000409005-01 PO2021-00093 Firelands Counseling & Recov	21-0412 Inv 1982	\$5,216.86	\$0.00
EJ2021080012-079	08/11/2021	SOR 2.0 Innovation Inv 1965 fr	CK0000409007-01 PO2021-00093 Firelands Counseling & Recov	21-0413 Inv 1965	\$5,712.00	\$0.00
EJ2021080012-101	08/11/2021	LEVY Inv 1957 from 321110 - 2	CK0000409008-01 PO2021-00093 Firelands Counseling & Recov	21-0408 Inv 1957	\$655.00	\$0.00
EJ2021080012-139	08/11/2021	Crisis Infrastructure Inv 1975 fr	CK0000409012-01 PO2021-00093 Firelands Counseling & Recov	21-0411 Inv 1975	\$325.38	\$0.00

Expense Audit Trail Report
From: 8/1/2021 to 8/31/2021

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2021080012-165	08/11/2021	LEVY DARE Services-July 202	CK0000409004-01 PO2021-00093 Willard Police Department	21-0425	\$3,000.00	\$0.00
EJ2021080012-181	08/11/2021	MH GOSH 080221 from 32111	CK0000409016-01 PO2021-00093 Firelands Counseling & Recov	21-0407 GOSH 08	\$11,548.55	\$0.00
EJ2021080012-183	08/11/2021	July 21 Cell Phone, Zoom, Bac	CK0000409020-01 PO2021-00093 Kristen Cardone	21-0427	\$191.99	\$0.00
EJ2021080012-197	08/11/2021	July 21 CEll Phone & PicMonk	CK0000409002-01 PO2021-00093 Ashley Morrow	21-0426	\$188.70	\$0.00
EJ2021080012-207	08/11/2021	GRF 421 MH 072221-082121	CK0000409022-01 PO2021-00093 ComDoc Inc	21-0406 Inv IN441	\$23.45	\$0.00
EJ2021080012-209	08/11/2021	LEVY TV for Conference Room	CK0000409022-01 PO2021-00093 ComDoc Inc	21-0405 Inv XIN02	\$3,969.39	\$0.00
EJ2021080012-219	08/11/2021	LEVY DARE Services from 321	CK0000409009-01 PO2021-00093 Huron County Sheriff	21-0418	\$6,000.00	\$0.00
EJ2021080012-271	08/11/2021	GRF 421 MH 062921-072821	CK0000409015-01 PO2021-00093 Ohio Edison	21-0420 Acct 110	\$183.12	\$0.00
EJ2021080012-279	08/11/2021	GRF 421 Mh 072421-082421 C	CK0000409019-01 PO2021-00093 US Bank Equipment Finance	21-0423 Inv 44940	\$265.68	\$0.00
EJ2021080012-283	08/11/2021	Pest Control Services from 321	CK0000409003-01 PO2021-00093 Taylor Pest Control LLC	21-0422 Inv 4458	\$50.00	\$0.00
EJ2021080012-287	08/11/2021	Primary Prevention Inv 1966 fr	CK0000409013-01 PO2021-00093 Firelands Counseling & Recov	21-0409 Inv 1966	\$4,085.00	\$0.00
EJ2021080012-299	08/11/2021	AOD GOSH 080221 from 3211	CK0000409014-01 PO2021-00093 Firelands Counseling & Recov	21-0407 GOSH 08	\$648.13	\$0.00
EJ2021080012-333	08/11/2021	LEVY Landscaping Services fr	CK0000409021-01 PO2021-00093 Firelands Lawn & Landscape I	21-0416 Inv 62544	\$410.00	\$0.00
EJ2021080012-335	08/11/2021	LEVY Landscaping Services fr	CK0000409021-01 PO2021-00093 Firelands Lawn & Landscape I	21-0415 Inv 62241	\$829.00	\$0.00
EJ2021080019-035	08/18/2021	SOR 2.0 Innovation from 3215	CK0000409245-01 PO2021-00093 ComDoc Inc	21-0430 Inv XIN02	\$26,078.11	\$0.00
EJ2021080019-071	08/18/2021	NOBARS Services from 32154	CK0000205732-01 PO2021-00093 Oriana House Inc	21-0441	\$123,746.00	\$0.00
EJ2021080019-073	08/18/2021	SOR 2.0 Services from 321545	CK0000205732-01 PO2021-00093 Oriana House Inc	21-0440 Inv AR169	\$5,404.96	\$0.00
EJ2021080019-121	08/18/2021	MH GOSH 081021 from 32154	CK0000409243-01 PO2021-00093 Firelands Counseling & Recov	21-0431 GOSH 08	\$7,034.65	\$0.00
EJ2021080019-157	08/18/2021	Crisis Flex Inpatient Inv 1982R	CK0000409248-01 PO2021-00093 Firelands Counseling & Recov	21-0432 Inv 1982R	\$430.00	\$0.00
EJ2021080019-167	08/18/2021	GRF 421 MH Clinical Exceptio	CK0000409249-01 PO2021-00093 Firelands Counseling & Recov	21-0433 Inv 1989	\$102.31	\$0.00
EJ2021080019-175	08/18/2021	GRF 421 MH 090121-093021	CK0000409246-01 PO2021-00093 Mitel	21-0438 Inv 37221	\$196.00	\$0.00
EJ2021080019-195	08/18/2021	LEVY July 21 Shared Funding	CK0000409241-01 PO2021-00093 Huron County Board of DD	21-0435	\$719.60	\$0.00
EJ2021080019-215	08/18/2021	GRF 421 MH Linkage Inv 1990	CK0000409244-01 PO2021-00093 Firelands Counseling & Recov	21-0434 Inv 1990	\$111.11	\$0.00
EJ2021080019-227	08/18/2021	AOD GOSH 081021 from 3215	CK0000409242-01 PO2021-00093 Firelands Counseling & Recov	21-0431 GOSH 08	\$89.98	\$0.00
EJ2021080019-243	08/18/2021	Lawncare Services from 32154	CK0000409247-01 PO2021-00093 Neil Hansberger	21-0439	\$60.00	\$0.00
EJ2021080031-007	08/25/2021	MH GOSH 080221 from 32222	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0450 GOSH 08	\$1,684.87	\$0.00
EJ2021080031-009	08/25/2021	AOD GOSH 081021 from 3222	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0451 GOSH 08	\$452.51	\$0.00
EJ2021080031-011	08/25/2021	MH GOSH 081021 from 32222	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0451 GOSH 08	\$505.95	\$0.00
EJ2021080031-013	08/25/2021	AOD GOSH 081721 from 3222	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0452 GOSH 08	\$662.38	\$0.00
EJ2021080031-015	08/25/2021	MH GOSH 081721 from 32222	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0452 GOSH 08	\$1,242.91	\$0.00
EJ2021080031-017	08/25/2021	AOD GOSH 080221 from 3222	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0450 GOSH 08	\$351.55	\$0.00
EJ2021080031-019	08/25/2021	SOR 2.0 July 21 Services from	CK0000205808-01 PO2021-00093 Family Life Counseling and Ps	21-0453 Inv 1077	\$4,297.85	\$0.00
EJ2021080031-023	08/25/2021	LEVY DARE Services from 322	CK0000409448-01 PO2021-00093 Norwalk Police Department	21-0456	\$3,000.00	\$0.00
EJ2021080031-051	08/25/2021	SAPT PREV July 21 Services f	CK0000205810-01 PO2021-00093 Reach Our Youth (ROY) Inc	21-0459	\$1,926.75	\$0.00
EJ2021080031-111	08/25/2021	Trash Service from 322229 - 2	CK0000409449-01 PO2021-00093 Cyclone Services Inc	21-0448 Inv 85272	\$110.00	\$0.00
EJ2021080031-121	08/25/2021	SAPT TX GOSH 081721 from	CK0000205812-01 PO2021-00093 Oriana House Inc	21-0458 GOSH 08	\$559.39	\$0.00
EJ2021080031-123	08/25/2021	Office Cleaning Services from	CK0000409452-01 PO2021-00093 Got Ya Covered Cleaning	21-0455	\$75.00	\$0.00
EJ2021080031-137	08/25/2021	081421-091321 Services from	CK0000409447-01 PO2021-00093 FTG of Greater Ohio LLC	21-0454 Inv 29898	\$199.00	\$0.00
EJ2021080031-143	08/25/2021	LEVY Comprehensive Story Vi	CK0000409451-01 PO2021-00093 Anthony Edward Schaffer	21-0457 Inv 10039	\$4,005.00	\$0.00
EJ2021080031-147	08/25/2021	071521-081321 Gas Service fr	CK0000409450-01 PO2021-00093 Columbia Gas of Ohio	21-0447 20703166	\$38.77	\$0.00
EJ2021080031-179	08/25/2021	LEVY Jul 20 Recovery Housing	CK0000205813-01 PO2021-00093 Catholic Charities Diocese of	21-0446	\$4,001.36	\$0.00
EJ2021080031-181	08/25/2021	GRF 421 MH Jul 20 Adult Advo	CK0000205813-01 PO2021-00093 Catholic Charities Diocese of	21-0445	\$2,915.00	\$0.00
100.100.00275 Total:					\$342,396.82	\$0.00
100.100.00300 Travel						
EJ2021080012-185	08/11/2021	July 21 Mileage Reimbursemen	CK0000409020-01 PO2021-00090 Kristen Cardone	21-0427	\$56.89	\$0.00

**Expense Audit Trail Report
From: 8/1/2021 to 8/31/2021**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount	
EJ2021080012-199	08/11/2021	July 21 Mileage Reimbursemen	CK0000409002-01	PO2021-00090 Ashley Morrow	21-0426	\$11.42	\$0.00
100.100.00300 Total:						\$68.31	\$0.00
100.100.00400 OPERS							
EJ2021080014-047	08/18/2021	Matching for OPERS 2129-08 (	CK0000020158-47	O.P.E.R.S.	Inv_136415	\$702.68	\$0.00
EJ2021080014-189	08/18/2021	Matching for OPERS 2129-08 (	CK0000020158-36	O.P.E.R.S.	Inv_137430	\$702.68	\$0.00
EJ2021080014-337	08/18/2021	Matching for OPERS 2129-08 (	CK0000020158-31	O.P.E.R.S.	Inv_138092	\$702.68	\$0.00
100.100.00400 Total:						\$2,108.04	\$0.00
100.100.00460 Medicare							
EJ2021080010-005	08/09/2021	Matching for Medicare (Matchi	CK0000020156-33	Civista Bank-Payroll Taxes	Inv_138095	\$70.46	\$0.00
EJ2021080028-109	08/23/2021	Matching for Medicare (Matchi	CK0000020159-29	Civista Bank-Payroll Taxes	Inv_139200	\$77.15	\$0.00
100.100.00460 Total:						\$147.61	\$0.00
100.100.00475 Other Expenses							
EJ2021080012-189	08/11/2021	Mtg exp-food for Board & Open	CK0000409020-01	PO2021-00092 Kristen Cardone	21-0427	\$413.52	\$0.00
EJ2021080012-195	08/11/2021	FB Ads, Mtg Exp-food & drinks,	CK0000409002-01	PO2021-00092 Ashley Morrow	21-0426	\$103.57	\$0.00
EJ2021080019-237	08/18/2021	Advertisement program from 3	CK0000409240-01	PO2021-00092 The User Friendly Phone Boo	21-0442 Inv 22116	\$810.00	\$0.00
100.100.00475 Total:						\$1,327.09	\$0.00
100.100.00500 Hospitalization							
EJ2021080006-001	08/06/2021	Deduction: Hartford Life Insura	CK0000408966-23	The Hartford	Inv_137431	\$3.34	\$0.00
EJ2021080027-023	08/20/2021	Health Insurance-August from	CK0000409417-01	Huron County Treasurer	August 2021	\$2,540.06	\$0.00
100.100.00500 Total:						\$2,543.40	\$0.00
Mental Health Totals:						\$360,711.91	\$0.00
Fund: 100 Total:						\$360,711.91	\$0.00
Grand Total:						\$360,711.91	\$0.00